

**VENDOR PAYMENTS**  
**COMMISSION ON CHILDREN AND YOUTH**  
**October 2009 - November 2009**

Separate payments to the same vendor may appear on multiple lines.

| Vendor                                  | Description            | Amount Paid |
|---|------------------------|-------------|
| Adam G Dickson                          | Travel                 | 318.78      |
| American Paper & Twine Co               | Supplies and Materials | 37.60       |
| American Paper And Twine                | Data Processing        | 100.80      |
| Anderson County Trustee                 | Grants and Subsidies   | 2,250.00    |
| At & T                                  | Communications         | 73.30       |
| At & T                                  | Communications         | 103.19      |
| Austin Peay State Univ                  | Grants and Subsidies   | 104.00      |
| Beverly J Cosley                        | Travel                 | 192.17      |
| Big Brothers Big Sisters Of Middle Tn   | Grants and Subsidies   | 9,352.07    |
| Boys & Girls Clubs Of The Tenn Valley   | Grants and Subsidies   | 19,987.56   |
| Brownsville Haywood Cnty Comnty Act Org | Grants and Subsidies   | 19,222.37   |
| Carpetbag Theatre Inc                   | Grants and Subsidies   | 2,947.01    |
| Casa Corridor Of East Tennessee         | Grants and Subsidies   | 6,848.66    |
| Casa Corridor Of East Tennessee         | Grants and Subsidies   | 4,832.65    |
| Casa Inc                                | Grants and Subsidies   | 3,750.00    |
| Casa Of Campbell County                 | Grants and Subsidies   | 3,750.00    |
| Casa Of East Tennessee Inc              | Grants and Subsidies   | 24,107.10   |
| CASA of Henderson County                | Grants and Subsidies   | 7,500.00    |
| Casa Of Maury Count Inc                 | Grants and Subsidies   | 5,597.80    |
| Casa Of Memphis & Shelby Co             | Grants and Subsidies   | 3,750.00    |
| Casa Of Northeast Tennessee             | Grants and Subsidies   | 14,692.19   |
| Casa Of Rutherford County               | Grants and Subsidies   | 3,750.00    |
| CASA of the 9th Judicial District       | Grants and Subsidies   | 10,275.84   |
| Casa Of The Tennessee Heartland, Inc    | Grants and Subsidies   | 5,696.48    |
| Cdw Government Inc                      | Data Processing        | 318.00      |
| Cdw Government Inc                      | Data Processing        | 31.80       |
| Chartwells Dining Services              | Supplies and Materials | 174.20      |
| City Of Clarksville                     | Grants and Subsidies   | 13,645.05   |
| City Of Gatlinburg                      | Grants and Subsidies   | 2,600.00    |
| Dwight E Stokes                         | Travel                 | 264.18      |
| Dyer-Lake Casa Inc                      | Grants and Subsidies   | 1,822.41    |
| Exchange Club (Eccapc)                  | Grants and Subsidies   | 227.47      |
| Frontier Health Inc                     | Grants and Subsidies   | 36,130.59   |
| Hamilton Co Government                  | Grants and Subsidies   | 1,855.40    |
| Hampton Inn                             | Travel                 | 1,470.00    |
| Hilton Knoxville                        | Travel                 | 465.00      |
| Hilton Knoxville                        | Travel                 | 509.00      |
| Holiday Inn                             | Travel                 | 198.00      |
| Holiday Inn                             | Travel                 | 1,543.50    |
| Holiday Inn Central                     | Travel                 | 154.00      |
| Holiday Inn Express                     | Travel                 | 839.00      |
| Holiday Inn Express                     | Travel                 | 750.00      |

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| Holiday Inn Express Hotel & Suites       | Travel                    | 1,890.00    |
| Holiday Inn Select                       | Travel                    | 83.00       |
| Hyatt Place                              | Travel                    | 3,564.00    |
| James Ford                               | Travel                    | 73.44       |
| Joe F Fowlkes                            | Travel                    | 71.40       |
| Joetta B Yarbrow                         | Travel                    | 156.06      |
| Juvenile Court Clerk'S Office            | Grants and Subsidies      | 28,223.14   |
| Knox County Trustee Office               | Grants and Subsidies      | 4,830.80    |
| Little Children of the World,Inc. USA    | Grants and Subsidies      | 3,088.05    |
| Madison County Casa Inc                  | Grants and Subsidies      | 3,750.00    |
| Madison County Government                | Grants and Subsidies      | 58,483.86   |
| Martha Herndon                           | Travel                    | 112.20      |
| Martin Housing Authority                 | Grants and Subsidies      | 15,606.58   |
| Mary Anne Poe                            | Travel                    | 107.10      |
| Mediation Services Of Putnam Co.         | Grants and Subsidies      | 17,065.72   |
| Mediation Services Of Putnam Co.         | Grants and Subsidies      | 6,939.13    |
| Memphis Leadership Foundation            | Grants and Subsidies      | 3,125.15    |
| Metropolitan Drug Commission             | Grants and Subsidies      | 5,852.92    |
| Millennium Maxwell House Hotel           | Travel                    | 117.00      |
| Millennium Maxwell House Hotel           | Travel                    | 114.00      |
| Nami Nashville                           | Training                  | 200.00      |
| Nashville Yw ca                          | Grants and Subsidies      | 2,611.38    |
| New Vision Inc                           | Grants and Subsidies      | 7,045.45    |
| Oce' Imagistics Inc                      | Rentals and Insurance     | 1,086.00    |
| Oce' Imagistics Inc                      | Rentals and Insurance     | 1,086.00    |
| Pomeroy It Solutions Sales Co Inc        | Equipment                 | 75.00       |
| Reconciliation Ministries Inc            | Grants and Subsidies      | 7,876.47    |
| Shelby County Government                 | Grants and Subsidies      | 74,265.25   |
| Shelby County Trustee                    | Grants and Subsidies      | 4,681.56    |
| South Central Tennessee Development Dist | Rentals and Insurance     | 5,500.00    |
| STARS Nashville                          | Grants and Subsidies      | 10,443.47   |
| Staybridge Suites                        | Travel                    | 261.00      |
| Staybridge Suites                        | Travel                    | 783.00      |
| Sumner County Casa Inc                   | Grants and Subsidies      | 3,750.00    |
| Supplies Now                             | Data Processing           | 10,834.41   |
| Susan Lawless Glassman                   | Travel                    | 175.44      |
| Tennessee Juvenile Court Services Assn   | Training                  | 1,850.00    |
| Tennessee Legal Community Foundation     | Grants and Subsidies      | 21,465.62   |
| Tennessee Press Service Inc              | Prof Services Third Party | 88.28       |
| The Center For Family Development        | Grants and Subsidies      | 7,500.00    |
| The Exchange Club/ Holland J Stephens    | Grants and Subsidies      | 2,600.02    |
| Tim Goldsmith                            | Travel                    | 172.38      |

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| Tim Perry                              | Travel               | 302.28      |
| Tipton County Trustee                  | Grants and Subsidies | 9,000.00    |
| Tn Voices For Children                 | Grants and Subsidies | 6,632.00    |
| Tn Voices For Children                 | Training             | 1,375.00    |
| Trudy Hughes                           | Travel               | 222.36      |
| Trustee Hamilton County                | Grants and Subsidies | 3,750.00    |
| Trustee Houston County                 | Grants and Subsidies | 12,041.05   |
| Trustee Of Shelby County               | Grants and Subsidies | 15,508.30   |
| Trustee Polk County                    | Grants and Subsidies | 2,500.00    |
| University Of Memphis                  | Grants and Subsidies | 1,620.00    |
| University Of Tn Chattanooga           | Grants and Subsidies | 9,820.22    |
| Upper Cumberland Human Resource Agency | Grants and Subsidies | 3,750.00    |
| Wayne County Board Of Education        | Grants and Subsidies | 5,888.34    |
| Williamson County Casa, Inc            | Grants and Subsidies | 3,750.00    |
| Williamson County Youth Inc            | Grants and Subsidies | 11,907.05   |
| Wilson County Casa Program             | Grants and Subsidies | 3,750.00    |